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I. Name	Bowser		Gregory		М.			
Salvenicon-	Lasa	-80	First	28 3	3500	М		
2. Busine	ess Address	503	merican Place,	Suite	1000000	Baton		LA 70825
Mailin	ig Address_	stre	et and No. Samo		Clty		State	Zip
3. Busine	ss Phone	(225) Are	344-2609 a Code and Telephone Num	nber			- "	
4. Total o	of all expendit	ures made a Schedules .	January 1 through	June 30:	\$_2	,074.2	8	
5. Total c (When	of all expendit a Applicable)	ures made (loclude ex	res made July 1 through Decem (lockede expenditures from Schedules A a		er 31: \$ ///		ñ	
6. Total p	of all expendit added with Line 5	ures made should equa	during calendar ye Line 6)	ar:	\$			

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

X No

□ No

M NA

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

☐ Yes ☐ Yes

From January 1 through June 30?

From July 1 through December 31?

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:								
	From January 1 through June 30?								
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.								
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?								
	☑ Yes ☐ No								
	If the answer to Number 9 above is YES, please complete Schedule B and attach.								
	State of Louisiana Parish of East Baton Rouge								
	Before me, the undersigned authority, personally came and appeared								
	Gregory M. Bowser , who, after being duly swom by me, did declare and								
	acknowledge to me that the above statements are true and correct.								
	Signature of Lobbyist Gregory M. Bowser								
	Sworn to and subscribed before me on this <u>20-1h</u> day of July , 19 98								
	Henry D. Draham J.								

Page 2 of <u>3</u>

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, to committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. Name(s) of group(s) invited	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITIRES FOR ATTENDING LEGISLATORS *	
Shreveport Delegation	3/3/98	Dominio's Restaurant Shreveport	\$499.30	
Lake Charles Delogation	3/19/98	Pioneer Club Lake Charles	\$207.70	
House Appropriations Committee	5/6/98	Pentagon Barracks Baton Rouge	\$186.30	
Mouse Environmental and Appropriations Committees	6/2/98	Pentagon Barracks Baton Rouge	\$384.56	
		09 		

^{*} No amount expended on persons other than attending legislators is reportable.